

**INVOICE NO.**

WC656774

INVOICE DATE

11/26/2017

BILL CYCLE

201711

INVOICE DUE DATE

12/31/2017

ATTN: NCC
IPI STRATEGY - NCC
NCC MEDIA
BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
IPI STRATEGY - NCC	746896	DAVID FOR CALIFORNIA - NCC	47729

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WC11435862	San Francisco-Oak-San Jose	TV	\$30.00	12	12

INVOICE NOTES

Gross Advertising Total	\$30.00
Agency Commission	(\$4.50)
Rep Commission	(\$3.32)
Net Advertising Total	\$22.18

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
PO BOX 742637
LOS ANGELES, CA 90074



INVOICE NO.

WC656774

INVOICE DATE

11/26/2017

BILL CYCLE

201711

INVOICE DUE DATE

12/31/2017

AFFIDAVIT

Product:

Comcast Order No: WC11435862

Market: San Francisco-Oak-San Jose

Estimate No:

TIM Est No: 1599255

Contract Type: Single

Campaign No:

AE Name: NCC - SFO - SAN FRAN

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1134406	AL2251564: CORPORATE1	Berkeley Uverse/4180	MNBC	6	\$15.00
NE1134407	AL2251567: RESISTING	Berkeley Uverse/4180	MNBC	6	\$15.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
MNBC	Berkeley Uverse/4180	NE1134406	6	\$15.00
MNBC	Berkeley Uverse/4180	NE1134407	6	\$15.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
11-17-17	MNBC	Berkeley Uverse/4180	7:50PM	AL2251567: RESISTING	15	1	\$2.50	
11-17-17	MNBC	Berkeley Uverse/4180	7:50PM	AL2251564: CORPORATE1	15	1	\$2.50	
11-18-17	MNBC	Berkeley Uverse/4180	7:13PM	AL2251564: CORPORATE1	15	1	\$2.50	
11-18-17	MNBC	Berkeley Uverse/4180	7:13PM	AL2251567: RESISTING	15	1	\$2.50	
11-19-17	MNBC	Berkeley Uverse/4180	8:12PM	AL2251567: RESISTING	15	1	\$2.50	
11-19-17	MNBC	Berkeley Uverse/4180	8:12PM	AL2251564: CORPORATE1	15	1	\$2.50	
11-20-17	MNBC	Berkeley Uverse/4180	5:19PM	AL2251564: CORPORATE1	15	3	\$2.50	
11-20-17	MNBC	Berkeley Uverse/4180	5:19PM	AL2251567: RESISTING	15	3	\$2.50	
11-21-17	MNBC	Berkeley Uverse/4180	6:54PM	AL2251567: RESISTING	15	3	\$2.50	
11-21-17	MNBC	Berkeley Uverse/4180	6:54PM	AL2251564: CORPORATE1	15	3	\$2.50	
11-22-17	MNBC	Berkeley Uverse/4180	6:58AM	AL2251567: RESISTING	15	5	\$2.50	
11-22-17	MNBC	Berkeley Uverse/4180	6:58AM	AL2251564: CORPORATE1	15	5	\$2.50	

Order# WC11435862 Total: \$30.00



INVOICE NO.

WC656774

BILL CYCLE

201711

BILL TO

ATTN: NCC
IPI STRATEGY - NCC
NCC MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
IPI STRATEGY - NCC	746896	DAVID FOR CALIFORNIA - NCC	47729

Terms: Net 30 Days

Phone: 303-603-0577

Mail to: COMCAST SPOTLIGHT
PO BOX 742637

Note: ask_busops@comcast.com

LOS ANGELES, CA 90074

Special Note: To make a secure credit card payment, log into www.comcastinvoices.com to register for an account. For support contact us via email, ask_busops@cable.comcast.com, or call 303-603-0577; M-F, 8-5 MST.

Net Balance Due**\$22.18**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 303-603-0577.